	REVISED											
CONT# REP TO	Apr 06, 22 35650061 Mod# 4 Ver# 9 (Last = MOD 3 CF) CHRISTAL RADIO KGFW-AM (Kearney, NE)	DDS CONT# 0 C/P/E: / / 1473										
FM OFF AGY	BRIAN DONLEY PHILADELPHIA Katz Media Group	SALESPERSON FAX#										
ADDR	125 West 55th Street 3rd Floor New York, NY 10019	PH #										
BYR	Helen Hanratty1											
ADV	BRETT LINDSTROM FOR GOVERNOR											
PDT FLT	NE Gov Mar 07, 22 - May 15, 22											

^{*} REP ORDER COMMENT *

*** 4/6/2022 12:30:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

*** 4/6/2022 12:30:00 PM: THIS IS A REVISED ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT
		FLIGHT 1	CA 40A	60	3/7/2022 - 3/11/2022	1W	3	\$75.00	3
	1.1	MTWTF	6A - 10A	60	3/7/2022 - 3/11/2022	1W	3	\$75.00	
	1.2	MTWTF	10A - 3P 3P - 7P	60	3/7/2022 - 3/11/2022	1W	1	\$75.00	
	1.3	MTWTF	3P - 7P				_		
		,		** WE	EEKLY FLIGHT TOTALS **		7	\$525.00	
								ie.	
		FLIGHT 2							
	2.1	MTWTF	6A - 10A	60	3/14/2022 - 3/18/2022	1W	1	\$75.00	1
	2.2	MTWTF	10A - 3P	60	3/14/2022 - 3/18/2022	1W	1	\$75.00	1
	2.3	MTWTF	3P - 7P	60	3/14/2022 - 3/18/2022	1W	1	\$75.00	1
	2.0			** \\/!	EEKLY FLIGHT TOTALS **		3	\$225.00	
				VVI	LLKLT FLIGHT TOTALO	Ι		,	
				** W	EEKLY FLIGHT TOTALS **		0	\$0.00	
				χ.					
				** \/\	I EEKLY FLIGHT TOTALS **		0	\$0.00	
						ı			
		FLIGHT 3				4)4/		\$16.00	
С	3.1	WTF	6A - 10A	60	4/13/2022 - 4/15/2022	1W	6	φ10.0C	,

^{** 4/6/2022 12:30:00} PM: PER CLIENTS' REQUEST, THIS IS A REVISED SCHEDULE CANCELING SPOTS ORDERED FOR 4/13-5/10

CONT# REP Apr 06, 22 35650061 Mod# 4 Ver# 9 (Last = MOD 3 CF) CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 1473

С	3.2	WTF	10A - 3P	60	4/13/2022 - 4/15/2022	1W	6	\$16.00	
С	3.3	WTF	3P - 7P	60	4/13/2022 - 4/15/2022	1W	6	\$16.00	
				** WI	EEKLY FLIGHT TOTALS **	1	0	\$0.00	
		FLIGHT 4							
C	4.1	 MT	6A - 10A	60	4/18/2022 - 5/3/2022	3W	4	\$16.00	
С	4.2	WTF	6A - 10A	60	4/20/2022 - 5/6/2022	3W	6	\$16.00	
С	4.3	MT	10A - 3P	60	4/18/2022 - 5/3/2022	3W	4	\$16.00	
С	4.4	WTF	10A - 3P	60	4/20/2022 - 5/6/2022	3W	6	\$16.00	
С	4.5	MT	3P - 7P	60	4/18/2022 - 5/3/2022	3W	4	\$16.00	
С	4.6	WTF	3P - 7P	60	4/20/2022 - 5/6/2022	3W	6	\$16.00	
				** W	EEKLY FLIGHT TOTALS **	'	0	\$0.00	
		FLIGHT 5							
С	5.1	MT	6A - 10A	60	5/9/2022 - 5/10/2022	1W	4	\$16.00	
C	5.2	MT	10A - 3P	60	5/9/2022 - 5/10/2022	1W	4	\$16.00	
C	5.3	MT	3P - 7P	60	5/9/2022 - 5/10/2022	1W	4	\$16.00	
				** W	 EEKLY FLIGHT TOTALS **	I	0	\$0.00	

SPOTS
CASH
TRADE
NSL
TOTAL

Mar 22	Apr 22	May 22		
10	0	0		
750.00	0.00	0.00		
0.00	0.00	0.00		
0.00	0.00	0.00		
750.00	0.00	0.00		

SPOTS
CASH
TRADE
NSL
TOTAL

		TOTAL	
		10	
		750.	00.0
		0.	00.0
		0.	00.0
		750.	00.0

** Competitive Comments **

LINDSTROM FOR NE GOV RADIO 3.9 - 5.10

SVC: FA99 MSA CustRadio

Demo Adults 50+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Sales Order

Station:	KGFW-AM		 Agency:	KATZ MEDIA GI	ROUP (3RD FLR)	
Contract Name:				125 W 55TH ST	REET, 3RD FLR	
			City:	NEW YORK	State: NY Zip:	10019
	3/09/22					
Revenue Type:	- W. INI.C. I		Tax Schedule:			(None)
Advertiser:	BRETT LINDSTRO	M-Katz	 Agency Commis	sion %: 15		
Address:			 Billing Cycle:	Standard		
	S		Salesperson:	CHRISTAL	Comm %:	C
Product Name:	NE Gov		 Makegood Polic	y: Within Contr	act Dates	
Estimate #:	1473					
Competitive Coo	de: Political-State					

	DA	TES	Alt	TIM	FS					DI	STRI	BUT	ION				TC	OTALS	DTV
lo	START	END	wks	START	END	LEN	M	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	3/09/22	3/11/22	WNS	6:00 AM	10:00 AM	60	141		х	X	Х			3	W	75.00	3	225.00	3
1		3/11/22		10:00 AM	3:00 PM	60			Х	X	Х			3	w	75.00	3	225.00	3
2	3/09/22			3:00 PM	7:00 PM	60			Х	X	Х			1	w	75.00	1	75.00	3
3	3/09/22	3/11/22		6:00 AM	10:00 AM	60	Х	Х						1	w	75.00	1	75.00	3
4	3/14/22	3/15/22			3:00 PM	60	X	X						1	W	75.00	1	75.00	3
5	3/14/22	3/15/22		10:00 AM		60	X	X						1	w	75.00	1	75.00	3
6	3/14/22	3/15/22		3:00 PM	7:00 PM		X	^						1	w	16.00	0	0.00	3
7	3/28/22	3/28/22		6:00 AM	10:00 AM	60	^								0.0	10.00			
	=== CANC	ELED ===					.,							4	W	16.00	0	0.00	3
8	3/28/22	3/28/22		10:00 AM	3:00 PM	60	Х							1	VV	10.00	0	0.00	
	=== CANC	ELED ===			Code m	1.0									101	16.00	0	0.00	3
9	3/28/22	3/28/22		3:00 PM	7:00 PM	60	Х							1	W	16.00	U	0.00	<u> </u>
	=== CANC	ELED ===								2.0						10.00	0	0.00	3
10	4/04/22	4/08/22		6:00 AM	10:00 AM	60	Х	Х	Х	Х	Х			10	W	16.00	0	0.00	3
	=== CANC	ELED ===															T -	0.00	3
11	4/04/22	4/08/22		10:00 AM	3:00 PM	60	Х	Χ	Х	Х	Х			10	W	16.00	0	0.00	3
	=== CANC	ELED ===																	
12	5/09/22	5/10/22		10:00 AM	3:00 PM	60	Χ	X						4	W	16.00	0	0.00	3
	=== CANC	ELED ===																	
13	5/09/22	5/10/22		3:00 PM	7:00 PM	60	Х	Х						4	W	16.00	0	0.00	3
	=== CANC	ELED ===																	
14	3/24/22	3/25/22		6:00 AM	10:00 AM	60				Х	Х			1	W	75.00	0	0.00	3
	=== CANC	ELED ===															_		
15		3/25/22		10:00 AM	3:00 PM	60				Х	Х			1	W	75.00	0	0.00	3
	200.000	ELED ===																	
16		3/25/22		3:00 PM	7:00 PM	60				Х	Х			1	W	75.00	0	0.00	3
, 0		ELED ===								-	1		,						
17	2 2 2 2 2 2 2	4/08/22		3:00 PM	7:00 PM	60	Х	Х	Х	Х	Х			10	W	16.00	0	0.00	3
1/		ELED ===	1	0.001 101	7.551 101	1	1 2.4	1								•			
40		5/10/22		6:00 AM	10:00 AM	60	Х	Х						4	W	16.00	0	0.00	3
18				0.00 AW	10.007401	00	/ /												
		ELED ===	1	6:00 014	10:00 AM	60	1		Х	Х	X	T		6	W	16.00	0	0.00	3
19		5/06/22		6:00 AM	10.00 AW	- 00													
		ELED ===	T	10.00 11.	0.00 DN4	60		Т	X	X	X	T	T	6	W	16.00	0	0.00	3
20	200 0 000000000000000000000000000000000	5/06/22		10:00 AM	3:00 PM	60			^		^					. 5.55		30000	
		ELED ===			7.00 D.:	00		T -	V	Tv	X	T		6	W	16.00	0	0.00	3
21	4/11/22	5/06/22		3:00 PM	7:00 PM	60			Х	X				0	VV	10.00		2.00	

	DATES Alt TIMES				1ES				DISTRIBUTION							RATE	TOTALS		PTY
No	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	KAIL	SPOTS	\$\$	1-11
22	4/18/22	5/03/22		6:00 AM	10:00 AM	60	2	2						4	D	16.00	0	0.00	3
	=== CANCELED ===																		
23	4/18/22	5/03/22		10:00 AM	3:00 PM	60	2	2						4	D	16.00	0	0.00	3
	=== CANCI	ELED ===																	
24	4/18/22	5/03/22		3:00 PM	7:00 PM	60	2	2						4	D	16.00	0	0.00	3
	=== CANCELED ===																		

Billing Projection	ns: By Mo	nth				
		Mar 22				
	CA	750.00				
	ST	750.00				
Print Spot P	rices		TOTAL SPOT	'S		10
Notes to Traffic:	WAR	NING! This order has one or more	GROSS TOTA	AL\$		750.00
schedule lin	es cano	eled which has already aired.	ADJUSTED S	POTS		10
Any spots w	hich are	e aired, posted or invoiced must be	ADJUSTED TOTAL \$			750.00
reconciled n	nanually	. Spots in the future will be removed				
automaticall	ly when	contract revision is scheduled in	APPROVE	DECLINE		
traffic.					5555dnau, 04/06/22 @1:30PM	
					Business Manager	
					National Sales Manager	
				\bigcirc	Traffic Manager	